

ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-ESP-03)

BETWEEN

**THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

AND

**THE MINISTRY OF DEFENSE
OF THE KINGDOM OF SPAIN**

Effective Date: 09-May-2011

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PREAMBLE

The Department of Defense of the United States of America and the Ministry of Defense of the Kingdom of Spain, hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (this Agreement).

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as defined in Article II of this Agreement.

ARTICLE II. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements that prescribe specific procedures, the following definitions apply:

a. **Classified Information.** Official information that requires protection in the interests of national security and is so designated by the application of a security classification marking. This information may be in oral, visual, magnetic or documentary form or in the form of equipment or technology.

b. **Equal Value Exchange.** Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.

c. **Implementing Arrangement.** A written supplementary arrangement for Logistic Support, Supplies, and Services that specifies details, terms, and conditions to implement cross-servicing agreements effectively.

d. **Invoice.** A document from the Supplying Party that requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

e. **Logistic Support, Supplies, and Services.** Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The term also includes the

temporary use of general purpose vehicles and other nonlethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties. The term "Logistic Support, Supplies, and Services" refers to support, supplies or services from any or all of the foregoing categories.

f. Order. A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement.

g. Point of Contact (POC). An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or to collect or make payments for Logistic Support, Supplies, and Services supplied or received under this Agreement. These POCs are listed in the POC Annexes of this Agreement or an associated Implementing Arrangement.

h. Receiving Party. The Party ordering and receiving Logistic Support, Supplies and Services.

i. Replacement-In-Kind. Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under agreed conditions.

j. Supplying Party. The Party providing Logistic Support, Supplies and Services.

k. Transfer. Selling (whether for payment in currency, Replacement-In-Kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement.

ARTICLE III. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services.

2. This Agreement applies to the provision of Logistic Support, Supplies, and Services from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces of the Supplying Party.

3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective national laws and regulations. All obligations of the Parties under this Agreement and any associated Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise agreed in advance, a Party shall not place an Order and receive support under this Agreement and any associated Implementing Arrangement unless it has funds (or agreed-upon in-kind support) available to pay for such support. If a Party discovers that it does not have the funds to fulfill its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any support that was to be paid for with such funds. This shall not affect the obligation of a Party to pay for support already received.

4. The following items are not eligible for Transfer under this Agreement, and are specifically excluded from its coverage:

- a. weapon systems;
- b. major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties); and
- c. initial quantities of replacement and spare parts associated with the initial Order of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5. Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which are prohibited by its national laws or regulations. In accordance with U.S. law and regulation, the United States currently may not Transfer the following items under this Agreement:

- a. guided missiles;
- b. naval mines and torpedoes;
- c. nuclear ammunition (including such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);
- d. guidance kits for bombs or other ammunition;
- e. chemical munitions or ammunition (which do not include riot-control agents);
- f. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.); and
- g. items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies, and Services under U.S. law.

ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.

2. Orders may be placed or accepted only by the Points of Contact (POCs), or designees, identified by the Parties in Annexes B through J of this Agreement. When military forces of the Kingdom of Spain require Logistic Support, Supplies, and Services outside the U.S. European Command (USEUCOM) Area of Responsibility (AOR), they may place Orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM component command, to place an Order with a non-USEUCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other U.S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Kingdom of Spain Ministry of Defense by Defense Joint Staff, Joint Operations Command, Headquarters (Army, Navy, Air Force), or their designees. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the Transfer. Instructions and a standard Order form are attached. The number of this Agreement, USA-ESP-03, should be annotated on all Orders and related correspondence.

5. Both Parties shall maintain records of all transactions.

6. The Receiving Party is responsible for:

a. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, USA-ESP-03, shall be entered on the receipt document.

8. The Supplying Party shall be responsible for:

a. notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up; and

b. forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

9. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

1. For Transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by replacement-in-kind or an equal-value exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1.a. or paragraph 1.b. of this Article.

a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions, and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of Transfer from the Supplying Party's own resources, the Supplying Party shall charge the same price charged its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal Value Exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1.a. above, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly

associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the Governments of the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability to the Party ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.

3. POCs for payments and collections for each Party are identified in the Annexes to this Agreement.

4. The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement between the Parties or their Governments.

ARTICLE VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

All classified information and material exchanged between the Parties shall be in accordance with their respective national disclosure policies. Any classified information and material provided or generated pursuant to this Agreement shall be protected in compliance with the General Security of Military Information Agreement between the Government of the United States of America and the Government of the Kingdom of Spain dated on 12 March 1984.

ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal, or third party for settlement.

2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through J, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through military channels, without formal amendment of this Agreement.

ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

1. This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through J, shall enter into force upon the date of its [or the last] signature. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

2. Upon entry into force, this Agreement replaces entirely the Acquisition and Cross-Servicing Agreement (US-SP-02 (ACSA)) between the Department of Defense of the United States of America and the Ministry of Defense of the Kingdom of Spain, dated 19 May 1999, any extensions thereof, and the Implementing Arrangement (EC-SP-01), dated 19 May 1999. Any references in other U.S.- Kingdom of Spain agreements or other documents to the referenced 1999 ACSA or 1999 Implementing Arrangement shall be construed as referring to this successor Agreement.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement.

DONE, in duplicate in the English and Spanish languages, each being equally authentic.

FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES
OF AMERICA

FOR THE MINISTRY
OF DEFENSE OF THE KINGDOM
OF SPAIN



WILLIAM A. BROWN

Rear Admiral, SC, USN

at: USEUCOM

on: 30 APR 2011



Name JOSÉ L. LÓPEZ ROSE

Title Lt. Gen. Spanish Army
Chief Spanish Joint Staff

at: Madrid (Spain)

on: 09 May 2011

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ANNEX C – USCENTCOM POCs

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ANNEX I – USTRANSCOM POCs
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ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country
- 11) Total Order amount expressed in currency of billing country
- 12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type
- 20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc.

24) Limitation of government liability

25) Name, signature, date and title of supplying Party official who actually issues supplies or services

[illegible]

ANNEX B

**KINGDOM OF SPAIN MINISTRY OF DEFENSE
POINTS OF CONTACT (POC)**

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TAB B – SP ARMY (ET)

TAB C – SP NAVY (ARMADA)

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ANNEX B / TAB A

DEFENSE STAFF (EMAD) POINTS OF CONTACT

RESPONSIBILITIES ON THE AGREEMENT

The EMAD POC responsible for **policy issues** under this Agreement is:

- a. Unit: ESTADO MAYOR CONJUNTO.
DIVISIÓN DE LOGÍSTICA
- b. Commercial Telephone: 00 34 91 745 51 50
- c. Commercial Fax: 00 34 91 745 54 67
- d. Messages Address: JEMACON
- e. Mailing Address: EMAD. c/ Vitruvio nº 1
28071 - MADRID

ORDERING AND FINANCIAL RESPONSIBILITIES

The EMAD POC responsible for approving, placing, and accepting orders is:

- a. Unit: MANDO DE OPERACIONES
SECCIÓN DE LOGÍSTICA OPERATIVA (J-4)
- b. Commercial Telephone: 00 34 91 745 50 78
- c. Commercial Fax: 00 34 91 745 54 67
- d. Messages Address: CMOPS
- e. Mailing Address: EMAD. c/ Vitruvio nº 1
28071 - MADRID

The EMAD POC responsible for collecting and making payments for support, supplies, and services is:

- a. Unit: MANDO DE OPERACIONES
SECCIÓN DE RECURSOS Y FINANZAS (J-8)
- b. Commercial Telephone: 00 34 91 745 51 87
- c. Commercial Fax: 00 34 91 745 54 67
- d. Messages Address: CMOPS
- e. Mailing Address: EMAD. c/ Vitruvio nº 1
28071 - MADRID

ANNEX B / TAB B

SP ARMY (ET) POINTS OF CONTACT

ORDERING AND FINANCIAL RESPONSIBILITIES

The ET POC responsible for approving, placing, and accepting orders is:

- a. Unit: ESTADO MAYOR DEL EJÉRCITO DE TIERRA. DIVISIÓN DE LOGÍSTICA (EME - DIVLOG)
- b. Commercial Telephone: 00 34 91 521 78 37
- c. Commercial Fax: 00 34 91 522 50 89
- d. Messages Address: JEDIVLOG
- e. Mailing Address: CUARTEL GENERAL DEL EJERCITO
C/ PRIM 6
28004 - MADRID

The ET POC responsible for collecting and making payments for support, supplies, and services is:

- a. Unit: MANDO DE APOYO LOGISTICO DEL EJÉRCITO
- b. Commercial Telephone: (34) (91) 780 29 30
- c. Commercial Fax: (34) (91) 780 31 34
- d. Messages Address: GEMALE
- e. Mailing Address: CUARTEL GENERAL DEL EJERCITO
C/ PRIM 6
28004 - MADRID

ANNEX B / TAB C

SP NAVY (ARMADA) POINTS OF CONTACT

ORDERING AND FINANCIAL RESPONSIBILITIES

The ARMADA POC responsible for approving, placing, and accepting orders is:

- a. Unit: JEFATURA DE APOYO LOGÍSTICO
- b. Commercial Telephone: 00 34 91 379 57 17
- c. Commercial Fax: 00 34 91 379 54 68
- d. Messages Address: AJAL
- e. Mailing Address: JEFATURA DE APOYO LOGISTICO
AVENIDA PIO XII Nº 83
28036 MADRID

The ARMADA POC responsible for collecting and making payments for support, supplies, and services is:

- a. Unit: DIRECCIÓN DE ASUNTOS ECONOMICOS
- b. Commercial Telephone: 00 34 91 379 50 92
- c. Commercial Fax: 00 34 91 312 44 78
- d. Messages Address: GEDIECAR
- e. Mailing Address: DIRECCION DE ASUNTOS ECONOMICOS
CUARTEL GENERAL DE LA ARMADA
C/ MONTALBAN Nº 2
28014 – MADRID
- f. Dirección e-mail: A1DAEMO@FN.MDE.ES

ANNEX B / TAB D

SP AIR FORCE (EA) POINTS OF CONTACT

ORDERING AND FINANCIAL RESPONSIBILITIES

The EA POC responsible for approving, placing, and accepting orders is:

- a. Unit: ESTADO MAYOR DEL AIRE
DIVISIÓN DE OPERACIONES (DOP)
- b. Commercial Telephone: 00 34 91 503 24 91
- c. Commercial Fax: 00 34 91 503 41 13
- d. Messages Address: SEJEMA
- e. Mailing Address: CUARTEL GENERAL DEL AIRE
EMA/DOP
C/ROMERO ROBLEDO, 8
28071 MADRID

The EA POC responsible for collecting and making payments for support, supplies, and services is:

- a. Unit: ESTADO MAYOR DEL AIRE
DIVISIÓN DE LOGÍSTICA (DLO/SERFIN)
- b. Commercial Telephone: 00 34 91 503 47 56
- c. Commercial Fax: 00 34 91 503 44 36
- d. Messages Address: SEJEMA
- f. Mailing Address: CUARTEL GENERAL DEL AIRE
EMA/DLO/SERFIN
C/ROMERO ROBLEDO, 8
28071 MADRID

ANNEX C

USCENTCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USCENTCOM
TAB B – USARCENT (Army)
TAB C – USNAVCENT (Navy)
TAB D – USAFCENT (Air Force)
TAB E – USMARCENT (Marine Corps)
TAB F – SOCCENT (Special Operations)

ANNEX C/TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC)

a. Unit:	CCJ4-O/MLC
b. Telephone:	Com'l: 813-827-6420/5822 DSN: 651-6420/5822
c. Fax:	Com'l: 813-827-5828 DSN: 651-5828
d. Message Address:	USCENTCOM//J4/O/MLC//
e. Mailing Address:	USCENTCOM ATTN: CCJ4-O/MLC 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the USCENTCOM COMPTROLLER OFFICE.

a. Unit:	CCCO
b. Telephone:	Com'l: 813-827-5884 DSN: 651-5884
c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCCO//
e. Mailing Address:	USCENTCOM ATTN: CCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C/TAB B

THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for **approving, placing, and accepting orders** is the G-4, Logistics Sustainment Division.

a. Unit:	Third U.S. Army, G-4
b. Telephone:	Com'l: 404-464-3793 DSN: 367-3793
c. Fax:	Com'l: 404-464-4030 DSN: 367-4030 Com'l: 404-464-4579 (Classified) DSN: 367-4579 (Classified)
d. Message Address:	COMUSARCENT FT MCPHERSON GA//G4//
e. Mailing Address:	Third U.S. Army ATTN: G-4, AFRD-GD 18881 Hardee Ave SW Ft McPherson, GA 30330

2. The USARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USARCENT Comptroller.

a. Unit:	Third U.S. Army, Comptroller
b. Telephone:	Com'l: 404-464-4885/4049 DSN: 367-4885/4049
c. Fax:	Com'l: 404-464-4823 DSN: 367-4823
d. Message Address:	COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
e. Mailing Address:	Third U.S. Army ATTN: Comptroller, AFRD-CM 18881 Hardee Ave SW Ft McPherson, GA 30330

ANNEX C/TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated **placement and acceptance of orders** under Procedural Agreement is the USNAVCENT N4.

a. Unit:	COMUSNAVCENT-BAHRAIN Code: N4/Coalition Logistics Officer
b. Telephone:	Com'l: (CC) 973-1785-3721/4183 DSN: 318-439-9432/4183
c. Fax:	Com'l: 973-1785-4350 DSN: 318-439-4350 Com'l: 973-1785-4579 (Classified) DSN: 318-439-4579 (Classified)
d. Message Address:	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e. Mailing Address:	COMUSNAVCENT Code: N4/LRC/Coalition Logistics Officer/ FPO, AE 09501-6008

2. The USNAVCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the COMUSNAVCENT COMPTROLLER.

a. Unit:	COMUSNAVCENT Comptroller, CODE NOOCF
b. Telephone:	Com'l: 973-1785-3029 DSN: 318-439-3029
c. Fax:	Com'l: 973-1785-4350 DSN: 318-439-4350
d. Message Address:	COMUSNAVCENT//N00CF//
e. Mailing Address:	COMUSNAVCENT Code: NOOCF FPO, AE 09501-6503

ANNEX C/TAB D

U.S. AIR FORCES CENTRAL COMMAND (USAFCENT)

1. The USCENTAF POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USAFCENT/A4, Director of Logistics.

a. Unit:	US CENTAF/ A4-LGXP
b. Telephone:	Com'l: 803-895-4457/44344 DSN: 965-4457/4344
c. Fax:	Com'l: 803-895-2932 DSN: 965-2932
d. Message Address:	COMUSCENTAF SHAW AFB SC//A4//
e. Mailing Address:	USAFCENT/ A4-A4XP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152-5029

2. The USCENTAF agency responsible for **payments and collections** in support of this Procedural Agreement is the 9th Air Force Financial Management Analysis Branch.

a. Unit:	9 AF/USAFCENT/FMA
b. Telephone:	Com'l: 803-895-6690 DSN: 965-6690
c. UNCLASSIFIED Fax:	Com'l: 803-895-6877 DSN: 965-6877
d. Message Address:	USAFCENT SHAW AFB SC//FMA//
e. Mailing Address:	9 AF/USAFCENT/FMA 411 Myers Street, Building 1049 Shaw AFB, SC 29152-5029

ANNEX C/TAB E

U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)

1. The USMARCENT POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USMARCENT G-4:

a. Unit:	USMARCENT G4
b. Telephone:	Com'l: 813-827-7098 DSN: 651-7098
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT G4 (MC)
e. Mailing Address:	USMARCENT, G-4, MacDill AFD 7115 South Boundary Boulevard, Bldg 535 Tampa, FL 33621-5101

2. The USMARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USMARCENT G-8:

a. Unit:	USMARCENT G-8
b. Telephone:	Com'l: 813-827-7319 DSN: 651-7319
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT G8 (MC)
e. Mailing Address:	USMARCENT, G-8, MacDill AFB, 7115 South Boundary Boulevard, BLDG 535 Tampa, FL 33621-5101

ANNEX C/TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the SOCCENT, J4.

a. Unit:	SOCCCENT, J4
b. Telephone:	Com'l: 813-828-0297 DSN: 968-0297
c. Fax:	Com'l: 813-828-4826 DSN: 968-4826 Com'l: 813-828-8372 (Classified) DSN: 968-8372 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//J4//
e. Mailing Address:	HQ, SOCCENT ATTN: SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** in support of this Procedural Agreement is the SOCCENT Comptroller.

a. Unit:	SOCCENT, Comptroller
b. Telephone:	Com'l: (813) 828-4614//DSN: 968-4614
c. Fax:	Com'l: 813-828-8747 DSN: 968-8747 Com'l: 813-828-1894 (Classified) DSN: 968-1894 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//SOCCO//
e. Mailing Address:	HQ SOCCENT ATTN: SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USFJ/USFK POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM
TAB B – PACFLT (Navy)
TAB C – USARPAC (Army)
TAB D – MARFORPAC (Marines)
TAB E – PACAF (Air Force)
TAB F – SOCPAC (Special Operations Command)
TAB G – USFJ
TAB H – USARJ (Army)
TAB I – MARFORJ (Marines)
TAB J – USAFJ (Air Force)
TAB K – USFK
TAB L – USAFK (Air Force)

ANNEX D/TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the J42, Logistics Readiness Division, International Logistics & Sustainment Branch:

a. Unit:	HQ USPACOM J4
b. Telephone:	Com'l (808) 477-9400 or DSN 315-477-9400
c. Fax:	Com'l (808) 477-0936 or DSN 315-477-0936
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ USPACOM J42 Bldg 700, Box 64028 Camp H. M. Smith, HI 96861-4028

2. The USPACOM POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	HQ USPACOM J05
b. Telephone:	Com'l (808) 477-1175 or DSN 315-477-1175
c. Fax:	Com'l (808) 477-0535 or DSN 315-477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ USPACOM J05 Bldg 700, Box 64037 Camp H. M. Smith, HI 96861-4037

ANNEX D/TAB B

COMMANDER, U.S. PACIFIC FLEET (COMPACFLT)

1. The COMPACFLT POC responsible for approving, placing and accepting orders is:

a. Unit:	COMPACFLT (N403)
b. Telephone:	DSN 315-474-6915 or Com'l (808) 474-6915
c. Fax:	DSN 315-474-5464 or Com'l (808) 474-5464
d. Message Address:	COMPACFLT PEARL HARBOR HI//N403//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N403 250 Makalapa Drive Pearl Harbor, HI 96860-3131

2. The COMPACFLT POC for collecting and making payments for support, supplies and services is:

a. Unit:	COMPACFLT (N00F)
b. Telephone:	DSN 315-471-8215 or Com'l (808) 471-8215
c. Fax:	DSN 315-474-6937 or Com'l (808) 474-6937
d. Message Address:	COMPACFLT PEARL HARBOR HI//N00F//
e. Mailing Address:	Commander, U.S. Pacific Fleet Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131

ANNEX D/TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is Headquarters USARPAC Logistics Plans and International Programs:

a. Unit:	USARPAC/APLG-PEPM
b. Telephone:	DSN 315-438-8621 or Com'l (808) 438-8621
c. Fax:	DSN 315-438-3460 or Com'l (808) 438-3460
d. Message Address:	CDRUSARPAC FT SHAFTER HI//APLG-PEPM//
e. Mailing Address:	Commander, U.S. Army, Pacific Attn: APLG-PEPM, Plans, Exercises, Policy/ Programs and Multinational Interagency Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** for this Procedural Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

a. Unit:	DFAS
b. Telephone:	DSN 315-472-3760 or Com'l (808) 472-3760
c. Fax:	DSN 315-472-8250 or Com'l (808) 472-8250
d. Message Address:	DFAS HONOLULU HI//
e. Mailing Address:	DFAS Box 77, Building 1392 Pearl Harbor, HI 96860-7552

ANNEX D/TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	MARFORPAC, G4
b. Telephone:	Com'l (808) 477-8341/8595 or DSN 315-477-8341/8595
c. Fax:	Com'l (808) 477-8710 or DSN 315-477-8710
d. Message Address:	COMMARFORPAC//G4//
e. Mailing Address:	MARFORPAC, G4 Attn: Multinational Logistics Branch Box 64118 Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	MARFORPAC, G8
b. Telephone:	Com'l (808) 477-8557 or DSN 315-477-8557
c. Fax:	Com'l (808) 477-8702 or DSN 315-477-8702
d. Message Address:	COMMARFORPAC//G8//
e. Mailing Address:	MARFORPAC, G-8 Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX D/TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is Headquarters PACAF Logistics Directorate, Resource Integration Division:

a. Unit:	PACAF/A4P
b. Telephone:	DSN 315-449-3778 or Com'l (808) 449-3778
c. Fax:	DSN 315-449-4778 or Com'l (808) 449-4778
d. Message Address:	HQ PACAF HICKAM AFB HI//A4P//
e. Mailing Address:	HQ PACAF/A4P 25 E. Street, Suite H-302 Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **disbursements & collections**:

a. Unit:	DFAS-Indianapolis
b. Telephone:	Comm 317-510-8548 DSN 699-8548
c. Fax:	Comm 317-275-0304 DSN 510-366-0304
d. Mailing Address:	

For checks, make payable to "U.S. Treasury" and forward to:

DFAS-IN
3801 Remittances
P.O. Box 269339
Indianapolis, IN 46226-0670

For payment through wire transfer, the following info is required:

United States Treasury
New York, New York
ABA (Bank routing) number: 021 030 004
Agency Name: DFAS-ADY/DE
Agency Location Code: 00003801
Norfolk, VA 23551-2488

3. The PACAF POC responsible for **receiving supporting documentation** used to bill receiver is:

a. Unit: DFAS Limestone
b. Telephone: DSN 312-220-1400 or Com'l (207) 328-1400
c. Fax: DSN 312-220-1414 or Com'l (207) 220-1414
d. Message Address: DFAS Limestone// ME//
e. Mailing Address: DFAS Limestone
Suite 207
27 Arkansas Road
Limestone, ME 04751-6216

ANNEX D/TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	SOCPAC/SOJ4
b. Telephone:	DSN 315-477-0616 or Com'l (808) 477-0616
c. Fax:	DSN 315-477-2908 or Com'l (808) 477-2908
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ4//
e. Mailing Address:	HQ SOCPAC/SOJ4 Box 64046 Camp H. M. Smith, HI 96861-4046

2. The SOCPAC POC responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	SOCPAC/SOJ08
b. Telephone:	DSN 315-477-2603 or Com'l (808) 477-2603
c. Fax:	DSN 315-477-1574 or Com'l (808) 477-1574
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ08//
e. Mailing Address:	HQ SOCPAC/SOJ08 Bldg 700, Box 64046 Camp H. M. Smith, HI 96861-4046

ANNEX D/TAB G

US FORCES JAPAN (HQ USFJ)

1. The USFJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	USFJ/J43
b. Telephone:	Com'l: 0425-52-2511 ext. 5-2445 DSN: 315-225-2445
c. Fax:	Com'l: 0425-52-2511 ext. 5-4709 DSN: 315-225-4709
d. Message Address:	COMUSJAPAN YOKOTA AB JA//J4//
e. Mailing Address:	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2. The USFJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 315-225-9838
c. Fax:	Com'l 0425-52-2511, ext. 5-9841 DSN: 315-225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB H

US ARMY JAPAN (USARJ)

1. The USARJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	USARJ, DCS, G4
b. Telephone:	Com'l: 0462-51-1788 ext. 263-7204 DSN: 315-263-5471
c. Fax:	Com'l: 0462-51-1788 ext. 263-8372 DSN: 315-263-8372
d. Message Address:	CDRUSARJ 9th TSC CP ZAMA JA/DSCLOG//
e. Mailing Address:	HQ, USARJ/DCS, G4 ATTN: APAJ-GD-LOG, (ACSA POC) Camp Zama, Zama-Shi Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for **approving, placing, and accepting orders** for the **836th U.S. Army Transportation Battalion** under this Procedural Agreement is:

a. Unit:	836th U.S. Army Transportation Bn
b. Telephone:	Com'l: 0454-53-4840 ext. 269-6630 DSN: 315-269-6330
c. Fax:	Com'l: 0454-53-4840 ext. 269-6246 DSN: 315-269-6739
d. Message Address:	CDR 836TH TRANS BN YOKOHAMA JA/SDPC-YO-XO//
e. Mailing Address:	836th U.S. Army Transportation Bn ATTN: SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3. The USARJ POC responsible for **approving, placing, and accepting orders** for the **835th U.S. Army Transportation Bn** under this Procedural Agreement is:

a. Unit:	835th U.S. Army Transportation Bn
b. Telephone:	Com'l: 098-857-3844 DSN: 315-648-7729
c. Fax:	Com'l: 098-892-5111 ext. 648-7731 DSN: 315-648-7731
d. Message Address:	CDR 835TH TRANS BN OKINAWA JA/MTPC-OK-XO//
e. Mailing Address:	835th U.S. Army Transportation Bn

ATTN: MTPC-OK-XO
Shisetsu, Bldg, 305
Nahagunko-Nai, Kakinohana-Cho
Naha-Shi, Okinawa 900

4. The USARJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	DFAS-J (Army Accounting)
b. Telephone:	Com'l: 042-552-2511 ext. 5-5340 DSN: 315-225-5340
c. Fax:	Com'l: 042-552-2511 ext. 5-3523 DSN: 315-225-3523
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J (Army Accounting) Unit 5220 ATTN: AAOA Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for **approving, placing, and accepting orders** for the **III MEF** under this Procedural Agreement is:

a. Unit:	III Marine Expeditionary Force (G-4/Supply)
b. Telephone:	Com'l: 0988-92-5111 ext. 622-7137 DSN: 315-622-7137
c. Fax:	Com'l: 0988-92-5111 ext. 622-9019 DSN: 315-622-9019
d. Message Address:	CG III MEF//G4//
e. Mailing Address:	Commanding General ATTN: AC/S G4/MRB/SUP Unit 35601 FPO, AP 96606-5061

2. The MARFORJ POC responsible for **approving, placing, and accepting orders** for **Marine Forces Japan, Camp Butler** under this Procedural Agreement is:

a. Unit:	Marine Corps Base, Camp S.D. Butler (G-4)
b. Telephone:	Com'l: 0988-92-5111 ext. 645-7223 DSN: 315-645-7223
c. Fax:	Com'l: 098-892-5111 ext. 645-7231 DSN: 315-645-7231
d. Message Address:	CG MCB CP BUTLER JA//G4//SUPPLY//
e. Mailing Address:	Commanding General, Marine Corps BaseCamp, S.D. Butler (G4) ATTN: ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	Marine Forces Japan, Camp Butler (Comptroller)
b. Telephone:	Com'l: 098-892-5111 ext. 645-7310 DSN: 315-645-7310
c. Fax:	Com'l: 098-892-5111 ext. 645-7351 DSN: 315-645-7759
d. Message Address:	DMS CG MCBUTLER COMPT JA//COMPT//
e. Mailing Address:	Commanding General, Marine Forces Japan

(Comptroller)
Unit 35001
ATTN: ACSA POC
FPO AP 96373-5001

or

Commanding General, Marine Forces Japan
(Comptroller)
Unit 35001
ATTN: ACSA POC
Central Post Office, Naha-shi,
Okinawa-ken 900

ANNEX D/TAB J

US AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	HQ 5AF/ A4A7 (Logistics and Engineering)
b. Telephone:	Com'l:calling US phone: 011-81-311-755-4527 Japanese phone: 0425-52-2511, ext. 5-4527 DSN:315-225-4527
c. Fax:	Com'l:0425-52-2511, ext. 5-8831 DSN:315-225-8831
d. Message Address:	5AF YOKOTA AB A4/A4A7//
e. Mailing Address:	HQ 5AF/A4A7, Unit 5087, Bldg 714 Logistics and Engineering Directorate ATTN: ACSA POC Yokota Air Base, Fussa-Shi, Tokyo 197
f. Email	<u>5af.a4a7@yokota.af.mil</u>

2. The USAFJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l:0425-52-2511, ext. 5-9838 DSN:315-225-9838
	c. Fax: Com'l: 0425-52-2511, ext. 5-9841
d. Message Address:	DSN:315-225-3213 DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base, Fussa-Shi, Tokyo 197

ANNEX D/TAB K

US FORCES KOREA (HQ USFK)

1. The HQ USFK POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USFK J45, Multinational Logistics Division:

a. Unit: USFK J4
b. Telephone: Com'l: +82 (0) 505-723-6078 or DSN 315-723-6078
c. Fax: Com'l: +82 (0) 505-723-8477 or DSN 315-723-8477
d. Message Address:
e. Mailing Address: USFK J4
ATTN: MLD MLSA Mgr
Unit 15273
APO AP 96204

2. The HQ USFK POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit: 175th FMC, Unit #15300
b. Telephone: Com'l: +82 (0) 505-723-7793 or DSN 315-723-7793
c. Fax: Com'l: +82 (0) 505-723-3165 or DSN 315-723-3165
d. Message Address:
e. Mailing Address: 175th FMC, Unit #15300
ATTN: EAFC-CPA-AOG
APO AP 96205-0073

ANNEX D/TAB L

US AIR FORCES KOREA (HQ USAFK)

1. The HQ USAFK POC for coordinated **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	HQ 7AF 607 ASUS/LGP (A4P) (International Agreements – Programs Division)
b. Telephone:	Com'l: 011-82-31-661-8596/7771 DSN 315-784-8596/7771
c. Fax:	Com'l: 011-82-31-661-1103 DSN 315-784-1103
d. Message Address:	7AF OSAN AB ROK/LGP//
e. Mailing Address:	HQ 7AF 607 Air Support Squadron/LGP Unit 2117 (Attn: LGP Chief) APO, AP 96278-2117

2. The HQ AIR FORCES POC for **payments and collections** under this agreement is:

a. Unit:	DFAS Japan
b. Telephone:	Com'l: 011-81-311-755-6049
c. Fax:	None provided
d. Message Address:	None provided
e. Mailing Address:	DFAS Japan Unit 5220 APO AP 96328-5220

ANNEX E

USEUCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM
TAB B – USAFE (Air Force)
TAB C – USAREUR (Army)
TAB D – USNAVEUR (Navy)
TAB E – USMARFOREUR (Marine Corps)
TAB F – SOCEUR (Special Operations)
TAB G – USAREUR KFOR

ANNEX E/TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM)

1. The USEUCOM POC for coordinated **placement and acceptance of orders** under this agreement is the ECJ4 Logistics Support Division, Multinational Agreements Branch:

a. Unit:	HQ USEUCOM ECJ4-LS-MNA
b. Telephone:	Com'l: 49-711-680-7474 or 1490 DSN 314-430-7474 or 1490
c. Fax:	Com'l: 49-711-680-7476 DSN 314-430-7476
d. Mailing Address:	(Commercial) HQ USEUCOM-ECJ4 G.E.B. 2304 Patch Barracks 70569 Stuttgart-Vaihingen, Germany (Military) HQ USEUCOM-ECJ4 Unit 30400 APO AE 09131

2. The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this agreement is the Comptroller:

a. Unit:	HQ USEUCOM-ECCM
b. Telephone:	Com'l: 49-711-680-5985 DSN 314-430-5985
c. Fax:	Com'l: 49-711-680-6350

d. Mailing Address:

DSN 314-430-6350
(Commercial)
HQ USEUCOM-ECCM
G.E.B. 2304 Patch Barracks
70569 Stuttgart-Vaihingen, Germany

(Military)
HQ USEUCOM-ECCM
Unit 30400
APO AE 09131

ANNEX E/TAB B

U.S. AIR FORCES EUROPE (USAFE)

1. The HQ USAFE agency responsible for **approving, placing, and accepting orders** under this agreement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch:

a. Unit: HQ USAFE/A4RI
b. Telephone: Com'l 49-(0)6371-47-6788
DSN 314-480-6788
c. Fax: Com'l 49-(0)6371-47-9255
DSN 314-480-9255
d. Email Address: usafe.a4ri@ramstein.af.mil
e. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//
f. Mailing Address: (Commercial)
HQ USAFE/A4RI
Gebäude 528 Zimmer 102 Flugplatz
66877 Ramstein, Germany

(Military)
HQ USAFE/A4RI
Unit 3050 Box 105
APO AE 09094-0105

2. The HQ USAFE agency responsible for **payments and collections** for this agreement is the Defense Finance and Accounting Service, Ramstein AB:

a. Unit: DFAS-DJF-ARER
b. Telephone: Com'l 49-(0)6371-47-2068/7573
DSN 314-480-2068/7573
c. Fax: Com'l 49-(0)6371-47-7582
DSN 314-480-7582
d. Email Address: usafe.dfas.ce@ramstein.af.mil
e. Message Address: HQ USAFE RAMSTEIN AB GE//FM-DFAS//
f. Mailing Address: (Commercial)
HQ USAFE/FM-DFAS
Gebäude 413 Zimmer 116 Flugplatz
66877 Ramstein, Germany

(Military)
HQ USAFE/FM-DFAS
Unit 3050 Box 5
APO AE 09094-0505

ANNEX E/TAB C

U.S. ARMY EUROPE (USAREUR)

1. The HQ USAREUR agencies responsible for **approving, placing and accepting orders** are:

For logistics support, supplies, and services in connection with training at **Grafenwoehr and Hohenfels**:

a. Unit:	Commander 7 th U.S. Army JMTC
b. Telephone:	+49-9641-83-7159 DSN 314-475-7159
c. Fax:	+49-9641-83-8416 DSN 314-475-8416
d. Mailing Address:	(Commercial) Commander, 7 th U.S. Army JMTC ATTN: AETT-RM-MGT Grafenwoehr Lager D-92655 Grafenwoehr, Germany (Military) Commander, 7 th U.S. Army JMTC ATTN: AETT-RM-MGT Unit 28130 APO AE 09114-8130

For all other logistics support, supplies, and services:

a. Unit:	Commander, HQ USAREUR/7A
b. Telephone:	+49-6221-57-6375 DSN 314-370-6375
c. Fax:	+49-6221-57-4002 / 6194 DSN 314-370-4002/6194
d. Mailing Address:	(Commercial) Commander, HQ USAREUR/7A ATTN: AEAGF-IA Roemerstrasse 168 D-69126 Heidelberg, Germany (Military) Commander, HQ USAREUR/7A ATTN: AEAGF-IA Unit 29351 APO AE 09014

For placing and executing Purchase Orders (contracts) over \$25,000:

a. Unit: U.S. Army Contracting
Center, Europe (USACCE)
b. Telephone: +49 611-816-2148 / 2153
DSN 314-336-2148 / 2153
c. Fax: +49 611-816-2175
DSN 314-336-2175
d. Mailing Address (Civilian)
U.S. Army Contracting Command,
Europe Konrad Adenauer Ring 39
D-65187 Wiesbaden, Germany
(Military)
U.S. Army Contracting Command, Europe
APO AE 09096
MR 410, Box 744

Office for Making Payments for HQ USAREUR/7A (including payments for BALKANS AREA of OPERATIONS):

a. Unit: Defense Finance & Accounting Service-Europe
(DFAS-EUROPE)
b. Telephone: +49-631-411-6443 / 6520 / 6521 / 6522
DSN 314-483-6443 / 6520 / 6521 / 6522
c. Fax: +49-631-411-6362
d. Mailing Address: (Commercial)
DFAS-Europe
Vendor Pay
Kleber Kaserne, Gebaeude 3200
ATTN: LW
Mannheimer Strasse 218/219
D-67657 Kaiserslautern, Germany
(Military)
DFAS-Europe
Vendor Pay, ATTN: LW
Unit 23122
APO AE 09227

Office for Collecting Payments for HQ USAREUR/7A (including collections for BALKANS AREA of OPERATIONS):

a. Unit: Defense Finance and Accounting Service-
Jacksonville/Indianapolis

b. Telephone: +01 317-510-1416
DSN: 312 699-1416

c. Fax: +01 317 510-4181
DSN: 312 699-4181

d. Mailing Address: (Civilian)
3801 Collections
DFAS-JAX/IN
PO Box 269490
Indianapolis, IN 46226-9490, USA

ANNEX E/TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for **approving, placing, and accepting orders** is:

a. Unit: COMUSNAVEUR (CNE)-COM SIXTH FLEET
(C6F) (N4)
b. Telephone: Com'l 39-081-568-1832/1840
DSN 314-626-1832/1840
c. Fax: Com'l 39-081-568-1272
DSN 314-626-1272
d. Message Address: COMUSNAVEUR NAPLES IT//N4 ACSA//
e. Mailing Address: (Commercial)
COMUSNAVEUR-C6F
N4 LOGISTICS PLANS (ACSA)
Marina Militaire Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144

(Military)
COMUSNAVEUR-C6F
N4 LOG PLANS (ACSA)
PSC 817, Box 70
FPO, AE 09622

2. The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is:

a. Unit: COMUSNAVEUR (COMPTROLLER)
b. Telephone: Com'l 39-081-568-3817
DSN 314-626-3817
c. Fax: Com'l 39-081-568-3143
DSN 314-626-3143
d. Message Address: COMUSNAVEUR NAPLES IT//N02F//
e. Mailing Address: (Commercial)
COMUSNAVEUR-C6F
COMPTROLLER
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144

(Military)

COMUSNAVEUR-C6F
COMPTROLLER
PSC 817, Box 70
FPO, AE 09622

ANNEX E/TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this agreement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Com'l 49-703-115-3141 DSN 314-431-3141
c. Fax:	Com'l 49-7031-15-519 DSN 314-431-2519
d. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

2. The HQ MARFOREUR agency responsible for **payments and collections** in support of this agreement is:

a. Unit:	HQ MARFOREUR/G4
b. Telephone:	Com'l 49-7031-15-438 DSN 314-431-5438
c. Fax:	Com'l 49-7031-15-519 DSN 314-431-5519
d. Mailing Address:	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

ANNEX E/TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1. The HQ SOCEUR agency responsible for **approving, placing, and accepting orders** under this agreement is:

a. Unit:	SOCEUR/J4
b. Telephone:	Commercial 49-711-680-4963 DSN 314-430-4963
c. Fax:	Commercial 49-711-680-577 DSN 314-430-0577
d. Mailing Address:	HQ USEUCOM SOCEUR/SOJ4 Unit 30400 APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** in support of this agreement is:

a. Unit:	SOCEUR/J8
b. Telephone:	Com'l 49-711-680-7249 DSN 314-430-7249
c. Fax:	Com'l 49-711-5771 DSN 314-430-5771
d. Mailing Address:	HQ USEUCOM SOCEUR/SOJ8 Unit 30400 APO AE 09131

ANNEX E/TAB G

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR) (KOSOVO AO)

1. The USAREUR KFOR agency responsible for **approving, placing, and accepting orders** is:

a. Unit:	Task Force Falcon / AST Balkans, Camp Bondsteel
b. Telephone:	+49-621-730-781-3083 / 3892 / 6401 DSN 314-781-3083 / 3892 / 6401
d. Commercial Fax:	+49-621-730-781-3891 DSN 314-781-3891
e. Mailing Address:	AST Balkans, Camp Bondsteel ATTN: Multi-National Support Cell APO AE 09340

2. The 266th Theater Finance Command agency responsible for **collecting and making payments** for support, supplies and services is:

a. Unit:	Finance Office
b. Telephone:	+49-621-730-781-5133 / 4272 / 3721 DSN 314-781-5133 / 4272 / 3721
c. Fax:	+49-621-730-781-5465 DSN 314-781-5465
d. Mailing Address:	Finance Office Camp Bondsteel, Kosovo Task Force Falcon / KFOR # APO AE 09340

ANNEX F

JOINT STAFF J4 HAMPTON ROADS POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – JSJ4HR
TAB B – ACC (Air Force)
TAB C – CFFC (Navy)
TAB D – MARFORCOM (Marine Corps)
TAB E – FORSCOM (Army)

ANNEX F/TAB A

JOINT STAFF J4 HAMPTON ROADS (HR)

1. The JSJ4HR POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the J4 Readiness, Requirements and Initiatives Division:

a. Unit:	JSJ4HR
b. Telephone:	Com'l: (757) 836-5172 or 5924 DSN: 836-5197 or 8029
c. Fax:	Com'l: (757) 836-5937 DSN: 836-5937
d. Message Address:	COMUSJFCOM NORFOLK VA//J45//
e. Mailing Address:	Joint Staff J4 Hampton Roads 7927 Ingersol Street Suite 110 Norfolk, VA 23551-2531

2. The USJFCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	Joint Staff JSSE Comptroller
b. Telephone:	Com'l: (757) 836-6649 DSN: 836-6649
c. Fax:	Com'l: (757) 836-5796/6648 DSN: 836-6648
d. Message Address:	COMUSJFCOM NORFOLK VA//J02F//
e. Mailing Address:	Joint Staff JSSE Comptroller 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

ANNEX F/TAB B

AIR COMBAT COMMAND (ACC)

1. The ACC POC for coordinated **placement and acceptance of orders and for payment and collections** under this Procedural Agreement is:

a. Unit:	Command Staff HQ ACC A4XP
b. Telephone:	Com'l: (757) 764-5610 DSN: 574-5610
c. Fax:	Com'l: (757) 764-7897 DSN: 574-7897
d. Message Address:	HQ ACC LANGLEY AFB VA// A4XP //
e. Mailing Address:	Headquarters Air Combat Command/ A4X 130 Andrews Street, Ste 211 Langley AFB, VA 23665

ANNEX F/TAB C

COMMANDER, US FLEET FORCES COMMAND (CFFC)

1. The CDRUSFLTFORCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	FFC N413 Logistics Operations Plans and Policy
b. Telephone:	Com'l: (757) 836-3789 DSN: 836-3789
c. Fax:	Com'l: (757) 836-3772 DSN: 836-3772
d. Message Address:	COMUSFLTFORCOM NORFOLK VA//N413
e. Mailing Address:	Commander, U.S. Fleet Forces Command Code N413 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

2. The CDRUSFLTFORCOM POC for coordinated **payment and collections** under this Procedural Agreement is:

a. Unit:	N02F Finance and Accounting US-FFC
b. Telephone:	Com'l: (757) 836-6929 DSN: 836-6929
c. Fax:	Com'l: (757) 836-6987 DSN: 836-6987 Comptroller US-FFC (757) 836-6902 DSN: 836-6902
d. Message Address:	COMUSFLTFORCOM NORFOLK VA//N02F
e. Mailing Address:	Commander, U.S. Fleet Forces Command Code N02F 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

ANNEX F/TAB D

U.S. MARINE FORCES COMMAND (MARFORCOM)

1. The MARFORCOM POC for coordinated placement and acceptance of orders under this Procedural Agreement is:

a. Unit:	G4A Logistics Plans and Operations
b. Telephone:	Com'l: (757) 836-1647 or 1582 or 1518 DSN: 836-1647 or 1582 or 1518
c. Fax:	Com'l: (757) 836-1678 DSN: 836-1678
d. Message Address:	COMMARFORCOM//G4
e. Mailing Address:	U.S. Marine Corps Forces Code G4A 1775 Forrestal Drive Norfolk, VA 23551-2400

2. The MARFORCOM POC for payment and collections coordinated under this Procedural Agreement is:

a. Unit:	Comptroller
b. Telephone:	Com'l: (757) 836-2091 or secondary is 2177 DSN: 565-2091 or 2177
c. Fax:	Com'l: (757) 445-4054 DSN: 565-4054
d. Message Address:	COMMARFORCOM//COMPT
e. Mailing Address:	U.S. Marine Corps Forces Code COMPT 1775 Forrestal Drive Norfolk, VA 23551-2400

ANNEX F/TAB E

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	AFLG-POFP, G4 Plans, Ops, Force Projection
b. Telephone:	Com'l: (404) 464-6161 or 5636 DSN: 367-6161 or 5636
c. Fax:	Com'l: (404) 464-5685 DSN: 367-5685
d. Message Address:	CDRFORSCOM FT MCPHERSON GA//AFLG-POT
e. Mailing Address:	Headquarters US Army Forces Command Code AFLG-POFP 1777 Hardee Avenue S.W. Ft. McPherson, GA 30330-1062

2. The FORSCOM POC for **payment and collections** coordinated under this Procedural Agreement is:

a. Unit:	AFRM-RI-O, Resource Management
b. Telephone:	Com'l: (404) 464-5687 or 6213 DSN: 367-5687 or 6213
c. Fax:	Com'l: (404) 464-6564 DSN: 367-6564
d. Message Address:	CDRFORSCOM FT MCPHERSONGA//AFRM-RI-O//
e. Mailing Address:	Headquarters Forces Command Code AFRM-RI-O 1777 Hardee Avenue Ft. McPherson, GA 30330-1062

ANNEX G

SOUTHCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USSOUTHCOM
TAB B – USSOUTHAF (Air Force)
TAB C – USARSOUTH (Army)
TAB D – USNAVSOUTH (Navy)
TAB E – USMARSOUTH (Marine Corps)
TAB F – SOCSOUTH (Special Operations)

ANNEX G/TAB A

U.S. SOUTHERN COMMAND (USSOUTHCOM)

1. The USSOUTHCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the ES-LOG Joint Logistics Operations Center:

a. Unit:	SOUTHCOM ES-Log
b. Telephone:	Com'l: (305) 437-1427 or 1400 DSN: 567-1427 or 1400
c. Fax:	Com'l: (305) 437-1443 DSN: 567-1443 Com'l: (305) 437-1444 (Classified) DSN: 567-1444 (Classified)
d. Message Address:	CDR USSOUTHCOM MIAMI FL//ES-LOG//CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM-ES-LOG 3511 NW 91st Ave. Miami, FL 33172-1217

2. The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	USSOUTHCOM-R&A
b. Telephone:	Com'l: (305) 437-1814 or 1811 DSN: 567-1814 or 1811
c. Fax:	Com'l: (305) 437-1840 DSN: 567-1840
d. Message Address:	CDR USSOUTHCOM MIAMI FL//R&A//CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM (Attn: R&A) 3511 NW 91st Ave. Miami, FL 33172-1217

ANNEX G/TAB B

**AFSOUTH
AIR FORCES SOUTHERN (AFSOUTH)**

1. The AFSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the AFSOUTH A4:

a. Unit:	AFSOUTH A4X
b. Telephone:	Com'l: 520-228-3022 DSN: 228-3022
c. Fax:	Com'l: 520-228-3015 DSN: 228-3015 Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//A4X//
e. Mailing Address:	COMMANDER 12 AF (AFSOUTH) 2915 S. 12 th AF Dr., Suite 144B ATTN: A4X DMAFB, AZ 85707

2. The AFSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Financial Management Office:

a. Unit:	12 AF (AFSOUTH)/FM
b. Telephone:	Com'l: 520-228-6406 DSN: 228-6406
c. Fax:	Com'l: 520-228-7129 DSN: 228-7129
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//FM//
e. Mailing Address:	12 AF (AFSOUTH) FM 2915 S. Twelfth AF Dr., Suite 233 DMAFB, AZ 85707-4100

ANNEX G/TAB C

**USARSO
U.S. ARMY SOUTH (USARSO)**

1. The USARSO POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is USARSO DCS G-4:

a. Unit: USARSOUTH DCS G-4
b. Telephone: Com'l: 210-295-6713
DSN: 421-6713
c. Fax: Com'l: 210-295-6369
DSN: 421-6369
d. Message Address: HQ USARSO G4 FT SAM HOUSTON TX
e. Mailing Address: Deputy Chief of Staff, G-4, U.S. Army South
Attn: ARSO-LG
2450 Stanley Road, Suite 301
Ft. Sam Houston, TX 78234-7517

2. The USARSO agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USARSO DCS G-8:

a. Unit: USARSO G-8
b. Telephone: Com'l: 210-295-6031
DSN: 312-421-6031
c. Fax: Com'l: 210-295-6306
DSN: 312-421-6306
d. Message Address: HQ USARSO G8 FT SAM HOUSTON TX
e. Mailing Address: Deputy Chief of Staff, G-8, U.S. Army South
Attn: ARSO-RM-FS
2450 Stanley Road, Suite 303
Ft. Sam Houston, TX 78234-7517

ANNEX G/TAB D

**USNAVSOUTH
U.S. NAVAL FORCES SOUTH (USNAVSOUTH)**

1. The USNAVSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USNAVSOUTH (N41A):

a. Unit: USNAVSOUTH/COMUSNAVSO
b. Telephone: Com'l: 904-270-4037, ext. 3207/3232
DSN: 960-1037, ext. 3207/3232
c. Fax: Com'l: 904-270-4055
DSN: N/A
Com'l: N/A (Classified)
DSN: N/A (Classified)
d. Message Address: COMUSNAVSO
e. Mailing Address: COMMANDER
HQ USNAVSOUTH
(Attn: N41A)
BLDG 1878 NAVAL STATION
Mayport, FL 32228-0003

2. The USNAVSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit: USNAVSOUTH/COMUSNAVSO
b. Telephone: Com'l: 904-270-4037, ext. 3207/3232
DSN: 960-1037, ext. 3207/3232
c. Fax: Com'l: 904-270-4055
DSN: N/A
d. Message Address: COMUSNAVSO
e. Mailing Address: COMMANDER
HQ USNAVSOUTH (Attn: N41A)
BLDG 1878 NAVAL STATION
Mayport, FL 32228-0003

ANNEX G/TAB E

**USMARFORSOUTH
U.S. MARINE FORCES SOUTH (USMARFORSOUTH)**

1. The USMARFORSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USMARFORSOUTH Comptroller:

a. Unit: USMARFORSOUTH Comptroller
b. Telephone: Com'l: 305-437-2604
DSN: 567-2604
c. Fax: Com'l: 305-437-2542
DSN: 567-2542
Com'l: N/A (Classified)
DSN: N/A (Classified)
d. Message Address: COMMARFORSOUTH
e. Mailing Address: COMMANDER
HQ USMARFORSOUTH/Comptroller
8420 NW 52nd St. Suite 100
Miami, FL 33166

2. The USMARFORSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USMARFORSOUTH Comptroller:

a. Unit: USMARFORSOUTH Comptroller
b. Telephone: Com'l: 305-437-2604
DSN: 567-2604
c. Fax: Com'l: 305-437-2542
DSN: 567-2542
d. Message Address: COMMARFORSOUTH
e. Mailing Address: COMMANDER
HQ USMARFORSOUTH (Attn: Comptroller)
8420 NW 52nd St. Suite 100
Miami, FL 33166

ANNEX G/TAB F

**SOCSOUTH
SPECIAL OPERATIONS COMMAND SOUTH (SOCSOUTH)**

1. The SOCSOUTH POC responsible for coordinated **placement and acceptance of orders** under this Procedural Agreement is the SOCSOUTH J4:

a. Unit: SOCSOUTH
b. Telephone: Com'l: 305-224-6403
DSN: 791-6403
c. Fax: Com'l: 305-224-6415
DSN: N/A
Com'l: N/A (Classified)
DSN: N/A (Classified)
d. Message Address: COMSOCSOUTH //J4//
e. Mailing Address: HQ SOCSOUTH
29350 CORAL SEA BLVD
BOX 6
HOMESTEAD, FL 33035

2. The SOCSOUTH POC responsible for coordinating **payments and collections in support** of this Procedural Agreement is the SOCSOUTH J8:

a. Unit: SOCSOUTH
b. Telephone: Com'l: 305-224-6380
DSN: 791-6380
c. Fax: Com'l: 305-224-6386
DSN: 791-6386
d. Message Address: COMSOCSOUTH //J8//
e. Mailing Address: HQ SOCSOUTH
29350 CORAL SEA BLVD
BOX 6
HOMESTEAD, FL 33035

ANNEX H

USNORTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. NORTHERN COMMAND (USNORTHCOM)

1. The USNORTHCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	NORAD-USNORTHCOM/J4
b. Telephone:	Com'l: (719) 554-1685 or 5585 DSN: 692-1685 or 5585
c. Fax:	Com'l: (719) 554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. St. B016 Peterson AFB CO 80914-3816

2. The USNORTHCOM agency responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	NORAD-USNORTHCOM/J8
b. Telephone:	Com'l: (719) 556-6032 DSN: 834-6032
c. Fax:	Com'l: (719) 556-0334 DSN: 834-0334
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. TRANSPORTATION COMMAND (USTRANSCOM)

1. The USTRANSCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

a. Unit:	USTRANSCOM-TCJ3-O
b. Telephone:	Com'l: (618) 229-1747 or 4946 DSN: 779-1747 or 4946
c. Fax:	Com'l: (618) 256-1363 DSN: 576-1363 Com'l: (618) 256-6859 (Classified) DSN: 576-6859 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-O//
e. Mailing Address:	USTRANSCOM TCJ3-O (DDOC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357
f. E-mail Address:	USTC-DDOCCHIEF@ustranscom.mil

2. The USTRANSCOM agency responsible for **payments and collections** in support of this arrangement is the TCJ8 Program Analysis and Financial Management Directorate:

a. Unit:	USTRANSCOM-TCJ8
b. Telephone:	Com'l: (618) 229-5358 DSN: 779-5358
c. Fax:	Com'l: (618) 256-4477 DSN: 576-4477
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 203 West Losey Bldg. 1700 Scott AFB IL, 62225-5233
f. E-mail Address	ustcj8@ustranscom.mil

ANNEX J

USAFRICOM

POINTS OF CONTACT, ACSA ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. AFRICAN COMMAND (USAFRICOM)

1. The USAFRICOM POC's responsible for approving, placing, and accepting orders are:

a. Unit:	HQ USAFRICOM OPL-LSM-ACSA
b. Telephone:	Com'l: 49-711-729-4972 DSN: 314-421-4972
c. Fax:	Commercial: 49-711-729-2843
d. Message Address:	
e. Mailing Address:	HQ USAFRICOM OPL-LSM-ACSA Unit 29951 APO AE 09751-9951 or
a. Unit:	HQ USAFRICOM RES-FMC
b. Telephone:	Commercial: 49-711-729-4901 DSN: 314-421-4901
c. Fax:	Commercial: 49-711-729-4839
d. Message Address:	
e. Mailing Address:	HQ USAFRICOM RES-FMC Unit 29951 APO AE 09751-9951

2. The USAFRICOM POC agency responsible for collecting and making payments for support, supplies, and services is:

a. Unit:	HQ USAFRICOM RES-FMB
b. Telephone:	Com'l: 49-711-729-4858 DSN: 314-421-4858
c. Fax:	Com'l: 49-711-729-4839
d. Message Address:	
e. Mailing Address:	HQ USAFRICOM RES-FMB Unit 29951 APO AE 09751-9951